AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req			(If applicable)
P00001	2007JUN22	SEE SCHED	III.E			
6. Issued By	Code W56HZV	7. Administered By (I		than Item 6)		Code S3306A
U.S. ARMY TACOM LCMC AMSTA-AQ-ABGD DAVID E. MCCRIGHT (586)574-7625 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00		DCMA SYRACUSE 615 ERIE BLVD. SUITE 300 SYRACUSE NY	, WES	3204-2408	400	
EMAIL: DAVID.MCCRIGHT@US.ARMY.MIL	of City County State and	SCI) c	PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	n No.
GHIOCEL PREDICTIVE TECHNOLOGIES, IN 6 SOUTH MAIN STREET 2ND FLOOR PITTSFORD, NY 14534-3104	C.		_	9B. Dated (See	Item 11)	
		_	X	W56HZV-07-C-	tion Of Contrac	t/Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	10B. Dated (Se		
Code 3G3L0 Facility Code				2006NOV20	c 1tcm 15)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	S	
The above numbered solicitation is amend is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, propening hour and date specified.	endment prior to the hour ning copies of telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If provided each telegram or	and date specified in the of the amendments: (b) reference to the solicita GNATED FOR THE RE by virtue of this amendr	e solicit By ackr tion an CCEIPT nent yo	ation or as ame nowledging rece d amendment n OF OFFERS I u desire to char	nded by one of t cipt of this ame n umbers. FAILU PRIOR TO THE nge an offer alre	Idment on each copy of the URE OF YOUR E HOUR AND DATE Lady submitted, such
12. Accounting And Appropriation Data (If recaches ACRN: AB NET INCREASE: \$49,994.00		O MODUNG I TVONG	DE GOV	ATTEN A CITEGO D	DED.G	
KIND MOD CODE: N	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS (act/Order No. As Descri			DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (sı	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Sect. H,	Clause H.1 of the c	ontrac	t		
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	ırn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citation	/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.		renced in item 9A or 10.	A, as he	retofore chang	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print))	MICHAEL L. (CIONI	Of Contracting ARMY.MIL (586	Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Signed
(6)	_	By	. 4	/SIGNED/	\eet\	2007JUN22
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ature o	f Contracting C	,	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0075

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: GHIOCEL PREDICTIVE TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Ground Vehicle Reliability Predictor

PURPOSE OF MODIFICATION: Exercise of Option

PRIOR AMOUNT OBLIGATED: \$ 69,988.00

AMOUNT OBLIGATED THIS ACTION: \$ 49,994.00

TOTAL AMOUNT OBLIGATED: \$119,982.00

- 1. This is a unilateral modification.
- 2. The purpose of this Modification P00001 is to exercise the Phase I option in accordance with the Option Provision in Section H.
- 3. To implement the above actions the following parts of the contract are revised:
 - a. Section B is revised to add new CLINs 0004, 0004AA and 0004AB to provide funding for the Option effort.
- b. Section G is revised to add accounting and appropriations data for the funds being added under this modification for the Phase I option.
- 4. As a result of this Modification P00001 the total contract amount is increased by \$49,994.00, to the new total contract amount of \$119,982.00.
- 5. All other terms and conditions of Contract W56HZV-07-C-0075 remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0075

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: GHIOCEL PREDICTIVE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	PH I SBIR OPTION				\$** NSP **
	NOUN: GROUND VEHICLE RELIABILITY PR SECURITY CLASS: Unclassified				
	Contractor shall furnish all the supplies and services to accomplish the effort specified in paragraphs C.4 through C.6 of the Contract (End of narrative B001)				
0004AA	INTERIM ADDENDUM - FINAL TECHNICAL REPORT				\$\$
	NOUN: PHI OPTION GHIOCEL PREDICTIVE PRON: R372C282R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F \$ 24,997.00				
0004AB	FINAL ADDENDUM - FINAL TECHNICAL REPORT				\$ 24,997.00
	NOUN: PHI OPTION GHIOCEL PREDICTIVE PRON: R372C282R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F				
	\$ 24,997.00				

	COMPINITATION CHEET		TET	Reference No. of Document Being Continued					Page 4 of 4	
	CONTINUATION SHEET			PIIN/SIIN W56HZV-07-C-0075			MOD/AMD P00	MOD/AMD P00001		
Name of Offeror or Contractor: GHIOCEL PREDICTIVE TECHNOLOGIES, INC.										
ECTION	G - CONTRACT ADMINIS	TRATION	I DATA							
	PRON/									
INE TEM	AMS CD/	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE <u>AMOUNT</u>	
004AA	R372C282R3 665502M4000	AB	2 72C282	\$	0.00	\$	24,997.00	\$	24,997.00	
004AB	R372C282R3 665502M4000	AB	2 72C282	\$	0.00	\$	24,997.00	\$	24,997.00	
					NET CHANGE	\$	49,994.00			
ERVICE							ACCOUNTING		INCREASE/DECREASE	
name rmy	BY ACRN AB	21	720400000761		<u>I</u> 5502255Y S2011	.3	<u>STATION</u> W56HZV	\$	<u>AMOUNT</u> 49,994.00	
							NET CHANGE	\$	49,994.00	
							NET CHANGE	\$	49,99	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 69,988.00
 \$ 49,994.00
 \$ 119,982.00

ACRN EDI ACCOUNTING CLASSIFICATION

AB 21 070820400000 S20113 76N6N7E665502M4000255Y 72C282S20113 W56HZV